

STATE OF CALIFORNIA—HEALTH AND HUMAN SERVICES AGENCY DEPARTMENT OF SOCIAL SERVICES

Community Care Licensing Division – Statewide Children's Residential Program 744 P Street, MS 8-3-54 Sacramento, CA 95814



February 13, 2012

Ms. Michelle Williams, Executive Director Kids Peace 5300 Kids Peace Drive Orefield, Pennsylvania 18069

Capacity: 258

Population served: Male/Females, 12-18

Dear Ms: Williams

SUBJECT: CERTIFICATION BY THE CALIFORNIA DEPARTMENT OF SOCIAL

SERVICES (CDSS)

Pursuant to California Family Code, Section 7911 et al., this is official notification that effective this date, Kids Peace located at; 5300 Kids Peace Dr. Orefield, Pennsylvania, is certified as meeting California Group Home licensing standards. Certification is valid through March 2013.

California licensing standards require that all serious incidents continue to be reported to CDSS Out-of-State Placement Policy Unit for each child in care regardless of whether he or she is a California placement. Incident reporting shall include the following:

- a. Deaths
- b. Suicide attempts
- c. Suspected physical, sexual or psychological abuse
- d. Epidemic outbreaks and catastrophes
- e. Injuries and illnesses that require hospitalization or medical treatment (beyond first aid)
- f. Use of restraint (whether or not they result in an injury to a child)
- g. Any unusual incident or absence that threatens the physical or emotional health or safety of a child

In addition, services to non-minor dependents as specified in W&I Code 16501.1 (c)(1), may not be provided until the facility is licensed by their state to do so, and is certified by the State of California. Certification will continue to be reviewed annually. We will be following our Department policy which authorizes us to inspect facilities with or without an appointment as necessary.

If you have any questions or would like to discuss this report further, please contact me at: (916) 838-5875.

Sincerely.

OLANIYAN AKYEEM

Out-of State Program Analyst

C: Rosalind Hyde, Deputy Compact Administrator, ICPC/Out-of-State Placement & Policy Unit

CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION

CCLD Regional Office, 744 P STREET, MS 19-50 SACRAMENTO, CA 95814

TIME COMPLETED:

FACILITY EVALUATION REPORT

FACILITY NAME: KIDSPEACE: ORCHARD HILLS CAMPUS FACILITY NUMBER: 602300048 **ADMINISTRATOR: SUSAN MULLEN** FACILITY TYPE: 731 ADDRESS: 5300 KIDSPEACE DRIVE TELEPHONE: (610) 799-8800 CITY: **OREFIELD** STATE: PA ZIP CODE: 18069 CAPACITY: 192 CENSUS: DATE: 03/15/2012 UNANNOUNCED TIME BEGAN: TYPE OF VISIT: Case Management 10:00 AM

NARRATIVE

PURPOSE OF VISIT:

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As mandated by California law, this annual review was performed by the undersigned analyst for the purpose of re-certification by the California Department of Social Services (CDSS) to verify the facility continues to:

- have adequate and appropriate resources to provide safe, suitable 24-hour residential care, supervision and treatment services to youth/clients in care.
- remain in substantial compliance with California licensing standards and regulations as well as remaining licensed and in good standing with the licensing authorities of the state of geographical location - in this case, the state of Pennsylvania.

CALIFORNIA PLACEMENT'S AND PLACING AGENCIES:

Michelle Williams, Executive Director

At the time of visit, the total census for California youth was two (2). Kidspeace is currently contracted with two (2) California county Social Service agencies ranging from Southern to the Northern California. These counties are as follows: San Diego and San Francisco counties.

LOCAL STATE LICENSING / COMPLAINTS ISSUES:

Kidspeace is licensed by the Commonwealth of Pennsylvania Department of Public Welfare (DPW), Office of Children, Youth and Families (OCYF) - Northeast Region Bureau of Child Welfare Services, Division of Licensing. The last annual review of Kidspeace was conducted on The current licenses were issued on 4/15/2011 and valid through 4/15/2012.

SUPERVISOR'S NAME: Mei Yuk Kung TELEPHONE: (916)654-0118

LICENSING EVALUATOR NAME: Olaniyan Akyeem TELEPHONE: (916) 838-5875

LICENSING EVALUATOR SIGNATURE:

I acknowledge receipt of this form and understand my licensing appeal rights as explained and received.

FACILITY REPRESENTATIVE SIGNATURE:

Original signature on file

DATE: 03/19/2012

DATE: 03/19/2012

This report must be available at Child Care and Group Home facilities for public review for 3 years.

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05:00 PM

CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION

CCLD Regional Office, 744 P STREET, MS 19-50 SACRAMENTO, CA 95814

FACILITY EVALUATION REPORT (Cont)

FACILITY NAME: KIDSPEACE: ORCHARD HILLS CAMPUS

FACILITY NUMBER: 602300048
VISIT DATE: 03/15/2012

NARRATIVE

On the day of this visit, contact was made with the Commonwealth of Pennsylvania licensing representative who reported that Kidspeace is currently operating within substantial compliance under Pennsylvania licensing standards and there are no pending legal issues or concerns.

Complaints: Kidspeace has had no substantiated complaints in the last year.

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According to fire inspection records provided, a fire inspection of the Orchard Hills Campus was last conducted on 9/9/2011 and is valid through 10/30/2013.

FACILITY, PHYSICAL PLANT REVIEW:

An inspection of the Orchard Hills campus and grounds was conducted at the time of this review. Although the overall physical plant was found to be in substantial order, it was found that several of the living units were equipped with delayed egress devices on designated emergency exit doors. An approved waiver is required by California Licensing Standards for the use of such devices. At the time of this review, it does not appear that a waiver has been requested and/or approved by the California Out-of-State Certification Unit. It is further noted that a conducted on two emergency exit doors equipped with delayed egress devices, and both failed to open within 30 second time period. (see deficiencies). All other areas related to the buildings /grounds, furniture and equipment appeared to be adequate, functional and in good repair.

ADMINISTRATION, PLAN OF OPERATION AND PROGRAM REVIEW:

Kidspeace has had no significant changes in administration or plan of operation in the last year.

CLIENT(S) SERVICES AND PERSONAL RIGHTS REVIEW:

Students interviewed reported they have been informed of their personal rights and reported that they attend school, participate in weekly groups and receive individual counseling on a regular basis. Additionally, students reported that he had received the proper medical/dental treatment and follow-up services within the last year.

SUPERVISOR'S NAME: Mei Yuk Kung

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CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION CCLD Regional Office, 744 P STREET, MS 19-50 SACRAMENTO, CA 95814

FACILITY EVALUATION REPORT (Cont)

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FACILITY NAME: KIDSPEACE: ORCHARD HILLS CAMPUS

FACILITY NUMBER: 602300048 VISIT DATE: 03/15/2012

NARRATIVE

PROGRAMMATIC/ORGANIZATIONAL CHANGES:

KidsPeace reports that there has been no significant changes in the overall program in the last year. Although there has been some discussions over the expansion of certification, the following programs have remained the same as last year:

- KidsHope Intensive Residential Treatment Barton House
- Intensive Residential Treatment Program Owens, Wade, Edison Houses
- Specialized Sexual Disorders Treatment Program Fulton House
- Specialized Behavior Disorder Program Thorpe House

SCOPE OF RE-CERTIFICATION REVIEW:

- * Entrance and exit interview with Michelle Williams, Executive Director.
- · Collection of updated and current organizational and program information material.
- · Collection and review of 2011 PA licenses and reports; as well as fire and health inspection reports.
- · Tour/Physical Inspection of the CDSS certified buildings and programs
- Assessment of emergency procedures and preparedness- i.e., posted floor plan / diagram illustrating exit and evacuation routes; fire/smoke alarms being in working order; fire drill procedures/log.
- · Review of CA client and staff files.

OUT-OF-STATE CERTIFICATION FINDINGS, DEFICIENCIES AND PLAN OF CORRECTION (POC)

1. Buildings and Grounds: it was found that the use of delayed egress devices were installed in several living units certified by the State of California. Further, it does not appear that a waiver for the use of these devices were ever requested and/or approved for the purpose of California Certification. Agency is expected to request a waiver in writing for the use of "delayed egress devices". In addition, agency is to include a statement of approval from both the Pennsylvania Department of Public Welfare (DPW) Office of Children, Youth and Families (OCYF), and the local fire Marshall.

Bureau of Child Welfare Services, Division of Licensing provide a POC with the results of the test evaluations of these designated exits doors. POC is due by September 20, 2012.

CERTIFICATION DECISION: Recommend Re-certification

SUPERVISOR'S NAME: Mei Yuk Kung

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